

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	US Chamber of Commerce
Product	US CHAMBER COMMERCE
Estimate Number	US Chamber

Invoice #	04058335-1
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/29/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04058335
Alt Order #	04058335
Deal #	
Order Flight	07/26/12 - 08/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	UCCC
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 7a	7a-8a								
					07/23/12 to 07/29/12	2x	--- TF--				
	13			Th	07/26/12	:30	7:11 AM	USCFL723	\$1,400.00		1
	13			F	07/27/12	:30	7:58 AM	USCFL723	\$1,400.00		2
2	13	Good Day 8a	8a-9a								
					07/23/12 to 07/29/12	2x	--- TF--				
	13			Th	07/26/12	:30	8:25 AM	USCFL723	\$1,400.00		1
	13			F	07/27/12	:30	8:46 AM	USCFL723	\$1,400.00		2
3	13	Fox 13 News Edge 11p	11p-1135p								
					07/23/12 to 07/29/12	2x	--- TF--				
	13			Th	07/26/12	:30	11:13 PM	USCFL723	\$1,500.00		1
	13			F	07/27/12	:30	11:34 PM	USCFL723	\$1,500.00		2
4	13	M-Su 10p-1030p Late News	10p-1030p								
					07/23/12 to 07/29/12	4x	--- TFSS				
	13			Th	07/26/12	:30	10:25 PM	USCFL723	\$2,800.00		4
	13			F	07/27/12	:30	10:23 PM	USCFL723	\$2,800.00		3
	13			Sa	07/28/12	:30	10:27 PM	USCFL723	\$2,800.00		1
	13			Su	07/29/12	:30	10:12 PM	USCFL723	\$2,800.00		2
5	13	M-Su 1030-11p Late News	1030p-11p								
					07/23/12 to 07/29/12	2x	--- T--S				
	13			Th	07/26/12	:30	10:57 PM	USCFL723	\$1,800.00		2
	13			Su	07/29/12	:30	10:51 PM	USCFL723	\$1,800.00		1
6	13	Good Day Sa 7a	7a-8a								
					07/23/12 to 07/29/12	1x	-----S-				
	13			Sa	07/28/12	:30	7:38 AM	USCFL723	\$1,000.00		1
7	13	Good Day Su 7a	7a-8a								
					07/23/12 to 07/29/12	1x	-----S				
	13			Su	07/29/12	:30	7:10 AM	USCFL723	\$1,000.00		1
8	13	Good Day Su 8a	8a-9a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313
Billing: (813) 870-9603

Advertiser	US Chamber of Commerce
Product	US CHAMBER COMMERCE
Estimate Number	US Chamber

Invoice #	04058335-1
Invoice Date	07/29/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/29/12

Station	WTVT
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	04058335
Alt Order #	04058335
Deal #	
Order Flight	07/26/12 - 08/04/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	UCCC
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	13	Good Day Su 8a	8a-9a								
					07/23/12 to 07/29/12	1x	-----S				
	13			Su	07/29/12	:30	8:20 AM	USCFL723	\$1,000.00		1
9	13	Fox News Sunday	9a-10a								
					07/23/12 to 07/29/12	1x	-----S				
	13			Su	07/29/12	:30	8:59 AM	USCFL723	\$1,000.00		1
<u>Aired Spots</u>				16							

<u>Gross Total</u>	\$27,400.00	
<u>Agency Commission</u>	\$4,110.00	
<u>Net Amount Due</u>	\$23,290.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.